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## Exhibit 17

Invoice: Xmogrify/Q5id-00050



XMOGRIFY LLC  
 +1 (917) 968-6350  
 23 Arden Dr  
 Hartsdale, New York  
 10530  
 United States

Billed To  
 Q5id  
 6799 NE Bennett St.  
 Hillsboro, Oregon  
 97124  
 United States

Date of Issue  
 10/07/2022  
  
 Due Date  
 10/22/2022

Invoice Number  
 Q5id-00050

Amount Due (USD)  
**\$24,089.01**

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy – Sep 25, 2022 - Oct 7, 2022	\$255.00	94.4667	\$24,089.01
Subtotal			24,089.01
Tax			0.00
Total			24,089.01
Amount Paid			0.00
Amount Due (USD)			\$24,089.01

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## Approval: Xmogrify/Q5id-00050

**Subject:** FW: XMOGRIFY LLC sent you an invoice (Q5id-00050)  
**Date:** Saturday, October 8, 2022 at 12:05:43 Eastern Daylight Time  
**From:** Becky Wanta  
**To:** Ludmila Lantassova  
**Attachments:** invoice\_Q5id-00050.pdf, ~WRD0000.jpg

Mila – I have reviewed – Approved for processing and payment - Becky

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**From:** XMOGRIFY LLC via FreshBooks <[mail@fb02.freshbooks.com](mailto:mail@fb02.freshbooks.com)>  
**Sent:** Friday, October 7, 2022 6:32 PM  
**To:** Becky Wanta <[rwanta@g5id.com](mailto:rwanta@g5id.com)>  
**Subject:** XMOGRIFY LLC sent you an invoice (Q5id-00050)

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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XMOGRIFY LLC sent you an invoice (Q5id-00050) for \$24,089.01 that's due on October 22, 2022

[View Invoice](#)

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## Bill.com: Xmogrify/Q5id-00050

Invoice Details | BILL

app02.us.bill.com/neo/invoice/00e02RPLAONDZLf0p3


**Invoice #Q5id-00050** UNPAID OVERDUE [Send Invoice](#) [More actions](#) [?](#)

**Q5id, Inc. created this invoice but hasn't paid it yet**  
When they send a payment, we'll update the status of this invoice to let you know.

**Bill created** Payment incoming

10/13/22 | artius.ID, Inc. entered this as a bill to be paid

Q5id-00050 1 / 1 - 52% +



1

**INVOICE**

**Q5ID, Inc.**  
22 Cedar Street  
Hillsboro, OR 97124  
(503) 836-9551

**Bill To:**  
artius.ID, Inc.  
6799 NE Bennett St  
Hillsboro, OR 97124  
United States

**Invoice #** Q5id-00050  
**Invoice Date** 10/07/22  
**Amount Due** USD 24,089.01

Item	Description	Quantity	Price	Amount
			USD 24,089.01	USD 24,089.01

**Subtotal** USD 24,089.01  
**Taxes** USD 0.00  
**Total** USD 24,089.01  
**Payments** USD 0.00  
**Amount Due** USD 24,089.01

**Q5id, Inc.**  
6799 NE Bennett St  
Hillsboro, OR 97124  
(503) 836-9551

**USD 293,457.34**

**INVOICE DETAILS** [Edit](#) [Delete](#)

Invoice created and managed by Q5id, Inc.

**BALANCE**  
**DUE 10/22/2022** **USD 24,089.01**

**INVOICE #** Q5id-00050  
**Invoice date** 10/07/2022  
**Payment terms**  
**P.O. number** -

**Invoice Amount** USD 24,089.01  
**PAST PAYMENTS** USD 0.00  
**AUTO PAY** No

**Notes**

No notes yet!

Start writing your note here. Use @ to tag a team member!

☐ Make visible to customer [Save](#)

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FreshBooks - Invoice Q5id

my.freshbooks.com/#/invoice/3xngLW-836983

XMOGRIFY LLC  
Owner

- Dashboard
- Clients
- Estimates
- Invoices**
  - Recurring Templates
  - Retainers
- Payments
- Expenses
- Projects
- Time Tracking
- Payroll NEW
- Accounting
- Reports

Apps

Team Members

Items and Services

Bank Connections

Settings

< Invoices

Invoice Q5id-00050

More Actions ▼ Edit

Overdue This invoice is 1 year overdue.

- You created this invoice. Oct 7, 2022
- DL You Oct 7, 2022  
XMOGRIFY LLC sent you an invoice (Q5id-00050) for \$24,089.01 that's due on October 22, 2022
- You sent this invoice by email to rwanta@q5id.com for \$24,089.01. Oct 7, 2022
- You sent this invoice by email to Accounting for \$24,089.01. Oct 7, 2022
- You sent this invoice by email to Accounts Receivable for \$24,089.01. Oct 7, 2022
- aclcm@q5id.com viewed this invoice. Oct 8, 2022
- This invoice became overdue. Oct 23, 2022

DL Send a message...  
aclcm@q5id.com will receive your message by email.

10/22/2022 Hide ▲

Description	Rate	Qty	Line Total
Time (SOW 1) David Levy - Sep 25, 2022 - Oct 7, 2022	\$255.00	94.4667	\$24,089.01
		Subtotal	24,089.01
		Tax	0.00
		Total	24,089.01
		Amount Paid	0.00
		Amount Due (USD)	\$24,089.01

All Payments For Invoice Q5id-00050 +